

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11563-AMC

Belinda Harris-Lewis
 1833 Wilmot Street
 Philadelphia PA 19124

Petition Filed Date: 05/29/2023
 341 Hearing Date: 07/14/2023
 Confirmation Date: 04/25/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$275.00	234	08/15/2023	\$275.00	236	09/01/2023	\$275.00	246
09/19/2023	\$275.00	249	09/29/2023	\$275.00	251	10/18/2023	\$275.00	255
10/30/2023	\$275.00	258	11/13/2023	\$275.00	260	11/28/2023	\$275.00	261
12/06/2023	\$275.00	264	12/21/2023	\$275.00	266	01/09/2024	\$275.00	270
02/01/2024	\$670.00	272	02/07/2024	\$670.00	276	03/05/2024	\$670.00	281
03/18/2024	\$670.00	284	04/01/2024	\$670.00	286	04/15/2024	\$670.00	289
05/13/2024	\$670.00	293	05/13/2024	\$670.00	295	05/28/2024	\$670.00	298
06/11/2024	\$670.00	300	06/21/2024	\$670.00	303	07/09/2024	\$670.00	306
07/22/2024	\$275.00	309	07/22/2024	\$395.00	309			

Total Receipts for the Period: \$12,010.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,900.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$3,719.00	\$3,719.00	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$977.57	\$0.00	\$977.57
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$694.59	\$0.00	\$694.59
3	PINNACLE CREDIT SERVICES LLC »» 003	Unsecured Creditors	\$1,037.66	\$0.00	\$1,037.66
4	PINNACLE CREDIT SERVICES LLC »» 004	Unsecured Creditors	\$421.51	\$0.00	\$421.51
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$325.50	\$0.00	\$325.50
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$141.08	\$0.00	\$141.08
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$1,069.68	\$1,069.68	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$727.93	\$0.00	\$727.93
9	PHILADELPHIA GAS WORKS »» 008	Unsecured Creditors	\$1,333.21	\$0.00	\$1,333.21
10	RUSHMORE SERVICING »» 09A	Mortgage Arrears	\$24,793.67	\$5,648.92	\$19,144.75
11	PECO ENERGY COMPANY »» 010	Unsecured Creditors	\$1,514.89	\$0.00	\$1,514.89

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12	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$1,884.49	\$429.35	\$1,455.14
13	RUSHMORE SERVICING »» 09B	Secured Creditors	\$2,002.76	\$456.30	\$1,546.46
14	AILP FOR VERIZON	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	PHILADELPHIA FEDERAL CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	VERIZON	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$13,900.00	Current Monthly Payment:	\$825.00
Paid to Claims:	\$11,323.25	Arrearages:	(\$4,750.00)
Paid to Trustee:	\$1,370.75	Total Plan Base:	\$47,100.00
Funds on Hand:	\$1,206.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.